

ASAP

48

Date: Wednesday, 11/21/2007 12:51:34 PM
User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	CABIN FLOOR PROTECTOR KIT		
Job Number	35940		Part Number	D412760015		
Estimate Number	12938		Drawing Number	N/A		
P.O. Number	N/A		Project Number	N/A		
This Issue	11/21/2007	S.O. No.	N/A	Drawing Revision	A	
Prsht Rev.	NC	Type	SMALL /MED FAB	Material	N/A	
First Issue	N/A			Due Date	11/28/2007	Qty: 4 , Um: Each
Previous Run	35073					
Written By						
Checked & Approved By						
Comment	est rev A 07.07.05 new issue EC					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	KJ 07.11.21 (4)
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D412-760-011 CHG001	07/11/26
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D35745	CABIN FLOOR PROTECTOR	(4)
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) CABIN FLOOR PROTECTOR batch: 35941	07/11/26 (4)
4.0	D35746	CABIN FLOOR PROTECTOR	(4) 07/11/26 (4)
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) CABIN FLOOR PROTECTOR batch: B35946	07/11/26 (4)
5.0	D35755	CABIN FLOOR PROTECTOR	(4) 07/11/26 (4)
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) CABIN FLOOR PROTECTOR batch: B35949	07/11/26 (4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: HD Date: 01/10/07
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 11/21/2007 12:51:34 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 35940

Part Number: D412760015

Job Number:



Seq. #: Machine Or Operation:

Description :

13.0 AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

batch: M105426

AS 07/11/22

(X4)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 07/11/26 (X4) AS

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-011

Location: _____

PPP Rev: Draft

AS 07/11/26

(X4) (4)

Job Completion



QC4 Final inspection w/o release AS 07/11/27

AS 07/11/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 29/01/2008 10:27:00 AM
User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D412-760-UPDATE PAPERWORK		
Job Number	: 37041		Part Number	: Z_CUSTOM		
Estimate Number	: 10804		Drawing Number	: ECN 1120		
P.O. Number	:		Project Number	:		
This Issue	: 29/01/2008	S.O. No. :	Drawing Revision	:		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type : SMALL /MED FAB	Due Date	: 05/02/2008	Qty:	1 Um: Each
Previous Run	: 00015					
Written By	:					
Checked & Approved By	:					
Comment	:					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D412-760-011

D412-760-013

D412-760-015

35265

1X

1)33316 - 338(8)

2X

35940

2X

ADD NEW PAPERWORK TO KITS IN STOCK

FAA STC: SR02492NY, PER ECN 1120

RETURN TO STK

8/1/30 50 (6X)

2.0	QC21	FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE



(6)

D0810131

Job Completion



u 28.01.31

Date: Thursday, 14/02/2008 3:00:34 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D412-760	
Job Number	: 37467		Part Number	: Z_CUSTOM	
Estimate Number	: 10804		Drawing Number	: ECN 1120	
P.O. Number	:		Project Number	:	
This Issue	: 14/02/2008	S.O. No. :	Drawing Revision	:	
Prsht Rev.	: NC		Material	:	
First Issue	: / /	Type : SMALL /MED FAB	Due Date	: 21/02/2008	Qty: 1 Um: Each
Previous Run	: 00015				
Written By	:				
Checked & Approved By	:				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-760-011 ~~37467~~ 35265
 D412-760-013 35818 2x 33316 1x
 D412-760-015 35940 2x

REMOVE OLD PAPERWORK FROM OUTSIDE OF BOX, AND DISCARD
 REPLACE WITH NEW FAA STC: SR02492NY, PER ECN 1120

RETURN TO STOCK

8/21/2008 (6)

2.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

D08/02/2008

Job Completion



U 28-02-21